

POST OFFICE BOX 1065 • DUNN, NORTH CAROLINA 28335
(910) 230-3500 • FAX (910) 230-3590
www.dunn-nc.org

Mayor
William P. Elmore Jr.

Mayor Pro Tem
Chuck Turnage

Council Members
J. Wesley Sills
April L. Gaulden
Frank McLean
Billy Tart
Dr. David L. Bradham

City Manager
Steven Neuschafer

NOTICE TO JOINT LEGISLATIVE COMMITTEE ON LOCAL GOVERNMENT
OF PROPOSED LOCAL GOVERNMENT FINANCING

April 7, 2020

Joint Legislative Committee on Local Government
16 West Jones Street
Raleigh, North Carolina 27601
Attention: Committee Chairs and Assistant

North Carolina Local Government Commission
3200 Atlantic Avenue
Longleaf Building
Raleigh, North Carolina 27604
Attention: Secretary

Fiscal Research Division
Legislative Office Building
300 North Salisbury Street, Suite 619
Raleigh, North Carolina 27603-5925
Attention: Director

City of Dunn, North Carolina
Installment Financing

In accordance with N.C. Gen. Stat. §120-157.2(a), the City of Dunn, North Carolina (the "City") hereby notifies you of the City's intent to enter into an installment financing contract under Section 160A-20 of the General Statutes of North Carolina (the "Contract"), the proceeds of which will be used to pay the capital costs of the renovation and construction Clarence Lee Tart Park (the "Projects"). To secure the City's obligations under the Contract, the City will execute and deliver a deed of trust and security agreement (the "Deed of Trust") under which the City will grant a lien on the City's fee simple interest in the real property on which Projects will be located, together with the improvements thereon.

The City expects that the Contract will have a term of between 15 and 20 years and that the amount advanced to the City under the Contract will be approximately \$2,120,000 (not to exceed \$3,500,000). The City may pay its obligations under the Contract from any source of funds available to it in each year. The City's obligation to make payments under the Contract is a limited obligation of the City, subject to annual appropriation, and will not constitute a direct or indirect pledge of the faith and credit or the taxing power of the City.

The City will request that the Local Government Commission of North Carolina (the "Commission") consider for approval the City's proposal to execute and deliver the Contract at the Commission's meeting scheduled for June 9, 2020 or at such other meeting as the City and the Commission may determine.

If you have any further questions please feel free to contact me at (910) 230-3500.

City of Dunn, North Carolina



Steven Neuschafer
City Manager



where community matters

**STATE OF NORTH CAROLINA
DEPARTMENT OF STATE TREASURER**

**STATE AND LOCAL GOVERNMENT FINANCE DIVISION
AND THE LOCAL GOVERNMENT COMMISSION**

Mailing Address: 3200 Atlantic Avenue
Raleigh, North Carolina 27604

Federal Express & Courier: 3200 Atlantic Avenue
Raleigh, North Carolina 27604

Telephone: (919) 814-4300
Fax: (919) 855-5812

**APPLICATION FOR APPROVAL OF
INSTALLMENT PURCHASE OR LEASE CONTRACT**

APPLICATION DUE DATE

The Local Government Commission (the "LGC") meets the first Tuesday of each month, unless otherwise announced, to conduct its business, including the approval of applications of units of government to incur debt. Generally, to allow adequate review of applications, the staff of the LGC (the "staff") requires that applications be received no later than twenty-eight days prior to the date of the LGC meeting at which the unit wants its application to be considered. However, in more complex transactions the staff may require earlier submission.

Although this application form is available to interested parties by internet access; the project and the related proposed financing should be discussed with the staff prior to submission of an application. Before the application is accepted for submission to the LGC a preliminary conference may be required (G.S. 159-149).

LEGISLATIVE REPORTING REQUIREMENT

State law G.S. 120 - 157.1 – 157.4 adopted and effective on June 24, 2011 requires that certain capital projects to be financed with debt in an amount exceeding \$1,000,000 be reported to the Joint Legislative Committee on Local Government and to the Fiscal Research Division of the North Carolina General Assembly at least 45 days before the application for debt is to be considered for approval by the Local Government Commission. The law applies to all capital projects to be financed by issuing debt over \$1,000,000 with the exception of schools, jails, courthouses and administrative buildings. Copies of the reporting should also be sent to our office at the time of the filing.

This reporting duty is the responsibility of each local government unit. Each unit should consult its own attorney or the unit's bond counsel for legal advice on complying with the reporting requirements of this new statute.

STATE OF NORTH CAROLINA
DEPARTMENT OF STATE TREASURER

*State and Local Government Finance Division
and the Local Government Commission
3200 Atlantic Ave, Raleigh, North Carolina 27604*

APPLICATION FOR APPROVAL OF INSTALLMENT PURCHASE
OR LEASE CONTRACTS

CHECK ONE: ☐ G. S. 160A-19 ☒ G. S. 160A-20 ☐ G. S. 153A-165

1. Unit City of Dunn Population 9642 Date 4/7/2020
2. Project Description Renovation of Tart Park Within the City of Dunn including renovation of fields and playing surfaces, walking trails, exercise equipment, field lighting, scoreboards, security cameras, Fire and emergency access to fields and facilities, and construction of a central control tower used to improve coordination and regulation of events onsite.
3. Necessity To meet the needs and expectations of the population of the city of Dunn with regards to access to parks, recreational activities, quality of facilities and safety for the total public.
4. Principal Amount to be Financed..... \$ 2,111,269
5. Interest to be paid during life of contract \$ 467,686.09
6. Amount due throughout life of contract..... \$ 2,578,955.09
(i.e., amount of periodic payment times number of payments. Should also be the total of 4 + 5 above.)
7. Estimated increase in tax rate by reason of proposed financing \$ 0.00%. If other funding sources are anticipated, explain in one of the following forms:
☐ LGC-108C Revenue Projection for Water and Sewer
☐ LGC-108D Revenue Project for Other Enterprises
☒ LGC-108E Repayment Plan for Non-Enterprise Purposes
8. Term of contract including options to renew (if any) 15 year Term at 2.75% annual payments \$171,930.36 Loan Amount \$2,111,269
9. Basis of design and estimated cost of project (engineer) Total field renovations, new Building 2 story, block design, metal roof, walking track access, safety features, security cameras.
Date construction bids will be opened 11/19/19
10. Capital budget based on estimates as of..... November 19, 2019

<u>Estimated Cost</u>		<u>Funding Sources</u>	
Construction Cost.....	<u>\$ 2,840,269</u>	Loan	<u>\$ 2,111,269</u>
Engineer or Arch. Fees	<u>121,000</u>	Grants (indicate source)	
Land and Rt.-of-way	<u>0</u>	NC PARTF Grant.....	<u>350,000</u>
Special Counsel Fees	<u>0</u>	NC Legislative Grant.....	<u>500,000</u>
Other Legal/Fiscal Cost	<u>0</u>	
Administrative Cost.....	<u>0</u>	
Capitalized Interest	<u>0</u>	
Contingency	<u>0</u>	Available Cash	
Other		Other	
Total	<u>\$2,961,269</u>	Total	<u>\$ 2,961,269</u>

11. The attached are furnished in support of this application:

- ☒ a. Certified copy of governing body resolution making necessary findings and authorizing the contract.
 - ☒ b. Publisher's Affidavit of the Notice of Hearing.
 - ☒ c. Certified copy of minutes of hearing.
 - ☒ d. Certified net debt statement.
 - ☒ e. Certified fiscal information by finance officer.
 - ☒ f. Revenue projections on repayment plan, Form 108C, 108D, or 108E.
 - ☐ g. Engineer's or architect's report establishing feasibility, if applicable.
 - ☐ h. Proposed financing contract.
 - ☐ i. Completed IRS form 8038-G (2 copies) (To be provided at loan closing).
 - ☒ j. Unit Attorney's Opinion.
 - ☐ k. Fee Arrangement Letters:
 - ☐ Special Counsel
 - ☐ Banker/Underwriter
 - ☐ l. Independent appraiser's report if applicable.
 - ☒ m. Bid specifications and summary of competitive bids from contractors.
 - ☐ n. Bid specifications and summary of competitive bids from banks and other financial institutions.
 - ☒ o. Required licenses and permits.
 - ☐ p. Evidence that plans and specs have been approved by appropriate State agencies.
 - ☐ q. Other: Specify _____
- ☒ r. Engineer's/Architect's engagement letter (fee arrangement) and a copy of proposed contract
- ☒ s. Application fee for installment/lease purchase agreement contract. Attach check for appropriate amount.
- ☒ \$1,250 for private placement.
- ☐ \$12,500 for public offering.

12. Current audited financial statements have been received by Fiscal Management. **Audit Reports are due October 31 each year.** For units with a calendar year or fiscal year not ending on June 30, audited financial statements should be received within four months of year-end. Yes ☒ No ☐

13. Unit's Attorney Tilghman Pope Telephone (910) 892-4029 Fax (910) 892-7275
Address PO Box 928 403 W Broad St Dunn, NC Zip 28335

14. Financing contract/agreement with Final Banking arrangements are underway

Contact Person _____

Telephone _____ Fax _____

15. Consulting Firm Crawford Design Company

(Architect or Engineer)

Contact Person Del Crawford, ASLA, LEED AP Title President

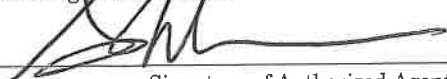
Telephone (910) 221-0033 Fax _____

16. Unit's Authorized Agent Stephen Neuschafer

Title City Manager Telephone (910) 230-3500 Fax (910) 230-3590

Address 401 E Broad St, PO Box 1065, Dunn, NC Zip 28335

This application and supporting documents are deemed to be true and accurate to the best of my knowledge and belief.



Signature of Authorized Agent
(As Designated by Board)

5/8/2020

Date

**STATE OF NORTH CAROLINA
DEPARTMENT OF STATE TREASURER**

*State and Local Government Finance Division
and the Local Government Commission
3200 Atlantic Avenue, Raleigh, North Carolina 27604*

SELECTED FISCAL INFORMATION AS CERTIFIED BY FINANCE OFFICER

Unit City of Dunn

1. Ad Valorem Tax (current fiscal year):

Appraised Value	<u>\$843,734,200</u>	Tax Rate — General Fund	<u>\$0.50</u>
Total Levy	<u>4,218,671</u>	— Other funds	<u> </u>
Uncollected at <u>6/30/2019</u>	<u>4,185,643</u>	— Total	<u>\$0.50</u>
Percentage Collected	<u>99.22</u> %		

2. For the past 5 fiscal years, has there been a delay in payment or non-payment of matured bonds and coupons when presented to the unit's fiscal agent? No (Yes; No). If yes, explain circumstances on separate statement.

3. Information relating to compliance with Local Government Budget and Fiscal Control Act:
(If answer to any question in this item is No, furnish explanation.)

A. Purchasing and Contracts	<u>Yes</u>	<u>No</u>
(1) Are purchase orders issued for all commitments over a minimum amount?	<u>X</u>	<u> </u>
(2) Do all purchase orders include a preaudit certificate signed by the finance officer (or properly appointed deputy)?	<u>X</u>	<u> </u>
(3) Are all purchase orders posted to appropriate expenditure accounts as encumbrances?	<u>X</u>	<u> </u>
 B. Other:		
(1) Do checks or drafts on an official depository bear on their face a preaudit certificate, of sufficient unencumbered appropriation signed by the finance officer (or properly appointed deputy)?	<u>X</u>	<u> </u>
(2) Are the finance officer, tax collector, and other employees (as required) properly bonded according to G.S. 159-29?	<u>X</u>	<u> </u>
(3) Did the budget provide for all deficits, if any, as shown in the audit report for the prior year?	<u>X</u>	<u> </u>

C. Please include a description of any material instance of misfeasance or malfeasance (within the last three years) which might affected the credit of the unit. N/A

I certify the above is correct to the best of my knowledge	Finance Officer's Signature 	Date <u>5-8-2020</u>
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D. Additional Loan and Grant procedures for a Capital Project Ordinances**(1) Loans**

Pursuant to G.S. 159-26(b)(6), a capital project fund is required to account for all debt instrument proceeds used to finance capital projects. To facilitate budgetary and accounting control, it is required that a capital project ordinance, pursuant to G.S. 159-13.2, be adopted by the governing board authorizing all appropriations necessary for the completion of the project. Will the unit prepare and adopt a balanced capital project ordinance covering the life of the project? X YES ☐ NO

(2) Grants

To facilitate budgetary and accounting control, it is required that a grant project ordinance, pursuant to G.S. 159-13.2, with a corresponding capital project fund, be adopted by the governing board authorizing all appropriations necessary for the completion of the project. Will the unit prepare and adopt a balanced capital project ordinance covering the life of the project? YES ☐ NO

STATE OF NORTH CAROLINA
DEPARTMENT OF STATE TREASURER

*State and Local Government Finance Division
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3200 Atlantic Ave, Raleigh, North Carolina 27604*

REPAYMENT PLAN FOR NON-ENTERPRISE PROJECTS

Complete if the proposed financing is for non-enterprise purposes. List below the available sources of repayment and the amounts available to service debt over a three-year period. Explain in detail and attach supporting schedules.

AVAILABLE AMOUNT

<u>Available Sources</u>	<u>Fiscal Year _2021_</u>	<u>Fiscal Year _2022_</u>	<u>Fiscal Year _2023_</u>
<u>Rollover Debt</u>	\$ <u>89,000</u>	\$ <u>89,000</u>	\$ <u>89,000</u>
<u>General Fund Revenues</u>	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>Rollover Debt</u>	<u> </u>	<u>49,800</u>	<u>49,800</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>Total Amount Available</u>	\$ <u>189,000</u>	\$ <u>238,800</u>	\$ <u>238,800</u>
<u>Debt Service Amount</u>	\$ <u>172,000</u>	\$ <u>172,000</u>	\$ <u>172,000</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

City of Dunn
Attachment #1

Lease Purchase Agreements

General Fund Purpose	Loan Reference Number	Date Incurred	Current Amount
Tyler Park 2012-First Citizens Bank Principal Payment Date: 11-1	First Citizens Bank 10081017-001 10 years @ 2.45%	November 1, 2012	390,000.00
Downtown Revitalization 2013-USDA Principal Payment Date: 8-22	USDA RD #97-02 25 years @ 3.5%	August 22, 2013	2,572,469.82
Tyler Park Phase II 2014-First Citizens Bank Principal Payment Date: 7-15	First Citizens Bank 10081019-001 10 years @ 2.67%	July 15, 2014	420,000.00
Harnett Training School 2014-Select Bank Principal Payment Date: 9-5	Select Bank 34461 20 years @ 2.85%	September 5, 2014	1,939,808.81
Equipment Loan 2015-USDA Principal Payment Date: 3-17	USDA RD # 97-08	March 17, 2015	63,144.82
Loan(Police Cars) 2016-USDA Principal Payment Date: 3-22	USDA RD # 97-10	March 22, 2016	68,447.36
Limb Truck 2016-First Citizens Principal Payment Date: 7-15	First Citizens 009100001154699 5 years @ 2.12%	July 15, 2016	78,405.15
Loan(Police Cars) 2017-USDA Principal Payment Date: 3-23	USDA RD #97-14	March 23, 2017	91,673.62
Loan(backhoe, front wheel loader) 2017-USDA Principal Payment Date: 3-23	USDA RD # 97-12	March 23, 2017	148,618.01
Loan(Police Cars) 2018-USDA Principal Payment Date: 4-3	USDA RD #97-16	April 1, 2018	108,935.00
Loan(Departmental Vehicles) 2018-USDA Principal Payment Date: 4-3	USDA RD #97-18	April 1, 2018	108,935.00
Loan(Vehicles) 2019-BB&T Principal Payment Date: 1-17	BB&T 993300112900011	January 17, 2019	204,000.00
Loan (Police Cars/Vehicles) 2019-USDA Principal Payment Date: 4-9	USDA RD #97-20 Grant # 00-21 5 years @ 2.375%	April 9, 2020	100,001.00
City Computer Purchase 2020-First Citizens Bank Principal Payment Date: 1-30	First Citizens Bank 910004334133 4 years @ 2.21%	January 30, 2020	100,000.00
Tart Park Principal ESTIMATED	15 Years @ 2.5%		2,111,167.00
Total General Fund			8,505,605.59

Water and Sewer Fund Purpose	Loan Reference Number	Date Incurred	Current Amount
Eastover Water Line 2012-PNC Principal Payment Date: 1-18	PNC Obligation # 605385026 10 year @ 2.3%	January 18, 2012	1,074,903.20
General Obligation Bond Refunding 2017-BB&T Principal Payment Date: 6-1	BB&T Refunding Series 2017	June 1, 2017	1,026,000.00
Auto Meter Read Loan 2018- BB&T Principal Payment Date: 9-12	BB&T 9933001129-00010 15 years @ 3.63%	September 12, 2018	1,897,999.99
Total Water/Sewer			3,998,903.19

State Revolving Loans Purpose	Loan Reference Number	Date Incurred	Current Amount
Revolving Loan (2009) Principal Interest Payment Date: 6-20	State Revolving Loan Waste Water Treatment Plant 20 year @ 0%	June 20, 2009	2,850,324.10
Water Distribution Rehab Project 2019-Federal/State Revolving Fund Principal Payment Date: Not closed yet	SRF-WIF1977 20 years @ 1.89%	Not Closed Yet	875,750.00
Aeration Loan WWTP 2020 SRF Principal Payment Date: Not Closed yet	SRF-Project # E-SRP-W-17-0106 20 year Loan 0% Interest	Not closed Yet	2,390,250.00
Total State Revolving Fund Loans			6,116,324.10

City of Dunn, North Carolina Total Debt

18,620,832.88

**STATE OF NORTH CAROLINA
DEPARTMENT OF STATE TREASURER**

*State and Local Government Finance Division
and the Local Government Commission
3200 Atlantic Ave, Raleigh, North Carolina 27604*

STATEMENT OF DEBT

For City of Dunn, North Carolina

To be filed with the application. The debt described below should not include debt incurred or to be incurred in anticipation of the collection of taxes or other revenues or in anticipation of the sale of bonds other than funding or refunding bonds. The debt described below should not include revenue bonds or special obligation bonds.

A. Gross Debt

1. Outstanding debt evidenced by bonds:

<u>Purpose</u>	<u>Amount</u>
Water	
Sanitary Sewer	
Electric	
Gas	
Other	\$1,026,000 _____

2. The proposed financing, and bonds authorized by orders introduced but not yet adopted:

<u>Date Introduced</u>	<u>Purpose</u>	<u>Amount</u>
5/7/2020	TART Park Renovations	\$2,111,269
		\$2,111,269 _____

3. Unissued bonds authorized by adopted orders:

<u>Date Introduced</u>	<u>Purpose</u>	<u>Amount</u>
N/A		
		\$0 _____

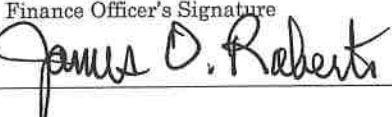
4. Outstanding debt not evidenced by bonds (lease-purchase agreements):

<u>Date Incurred</u>	<u>Purpose</u>	<u>Amount</u>
Current List Attached		\$10,327,236
		\$10,327,236 _____

Total Gross Debt (Sum of 1, 2, 3 and 4) \$13,464,505

B. Deductions

1. Funding and refunding bonds authorized by orders introduced but not yet adopted.....	\$0	
2. Funding and refunding bonds authorized but not issued ...	\$0	
3. Amount held in sinking funds or otherwise for the payment of gross debt other than debt incurred for water, gas, electric light or power purposes or sanitary sewer purposes (to the extent deductible under Section 159-55[b] of the Local Government Bond Act), or two or more of these purposes.....	\$0	
4. Bonded debt included in gross debt and incurred or to be incurred for water, gas or electric light or power purposes, or any two or more of these purposes.	\$0	
5. Bonded debt included in gross debt and incurred or to be incurred for sanitary sewer system purposes (to the extent deductible under Section 159-55[b] of The Local Government Bond Act).	\$1,026,000	
6. Uncollected special assessments levied for local improvements for which gross debt (that is not otherwise deducted) was or is to be incurred, to the extent it will be applied, when collected, to the payment of such gross debt.....	\$0	
7. Estimate of special assessments to be levied for local improvements for which any part of gross debt (that is not otherwise deducted) was or is to be incurred, to the extent that the special assessments when collected, will be applied to the payment of any part of gross debt.....	\$0	
Total Deductions (Sum of 1 through 7)	<u>\$1,026,000</u>	
C. Net Debt being the difference between Total Gross Debt (A) and Total Deductions (B).	<u>\$12,438,505</u>	
D. Assessed Value of property subject to taxation being the value from which the assessed value was last fixed for taxation as revealed by the County tax records and certified by the County Tax Supervisor.	\$843,734,200	
E. Percentage that Net Debt bears to the assessed value of property subject to taxation (C ÷ D).	<u>1.47</u>	%

I certify the above is correct to the best of my knowledge.	Finance Officer's Signature 	Date 5-8-2020
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STATE OF NORTH CAROLINA)
)
COUNTY OF Harnett) ss.:

James O. Roberts, being duly sworn, says that he is
the Finance Director of the City of Dunn
in the State of North Carolina; and that the foregoing statement is true and was made and
subscribed by him.

James O. Roberts
Finance Officer

Sworn to and subscribed before me on
the day of the date of said statement

Anne B. Thompson
(Notary Public)

My commission expires the 11 day of May, 2024.



STATE OF NORTH CAROLINA)
)
COUNTY OF Harnett) ss.:

I, the undersigned _____ of the _____
of _____ in the State of North Carolina, DO HEREBY CERTIFY that the
foregoing statement and accompanying affidavit were filed in my office on the _____ day of
_____, 20____.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County, this
_____ day of _____ 20____.

Clerk

AFFP

Renovation of Tart Park

Affidavit of Publication

STATE OF NORTH CAROLINA }
COUNTY OF HARNETT }

SS

City of Dunn
Notice of Public Hearing
Installment Financing Agreement
for Renovation of Tart Park

The Undersigned, being duly sworn, says:

That she is Representative of the The Daily Record, a daily newspaper of general circulation, printed and published in Dunn, Harnett County North Carolina; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

April 28, 2020

That said newspaper was regularly issued and circulated on those dates.

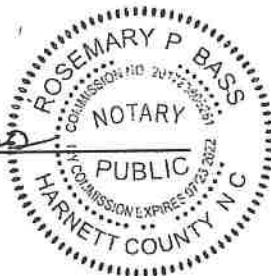
SIGNED:

Martha E. Innes-Carter
Representative

Subscribed to and sworn to me this 28th day of April 2020.

Rosemary P. Bass
Harnett County North Carolina

My commission expires: July 23, 2022



The City Council of the City of Dunn will hold a public hearing on May 12, 2020 at 7:00 p.m. in the courtroom of the Dunn Municipal Building, 401 E. Broad Street, Dunn, NC. It is the desire of the Dunn City Council to enter into an installment financing agreement (the "Agreement") pursuant to Section 160A-20 of the General Statutes of North Carolina obligating the City to make installment payments thereunder in a principal amount not to exceed \$2,200,000 plus interest thereon. The Agreement is for the purpose of providing funds, together with any other available funds to pay the cost of Clarence Lee Tart Park renovations and construction (the "Project"). Section 160A-20(g) of the General Statutes of North Carolina requires that the City hold a public hearing prior to entering into the Agreement. If the City Council so determines, an application will be submitted to the Local Government Commission of North Carolina for approval of the Agreement.

All persons desiring to be heard either for or against the proposed item set forth above are requested to follow the following procedures due to COVID-19:

Public access will be limited to 1 person at a time for in person comments.

Comments for or against the proposed item will be read during the Public Hearings, if received by the Finance Director by 1:00 p.m. on May 11. Comments can be called in, emailed or mailed.

To call in your comments during the public hearing, contact the Finance Director no later than 1:00 p.m. on May 11 for instructions.

The meetings can be viewed – Facebook Live – City of Dunn NC page and will be able to be heard outside chambers for any presenting in person.

Written comments may be addressed to: City of Dunn, 401 E. Broad St., PO Box 1065, Dunn, NC 28335, Attention: Jim Roberts, Finance Director or to jroberts@dunn-nc.org.
4/28/2020

00022733 00183921

CITY OF DUNN
P.O. BOX 1065
DUNN, NC 28335

**Tart Park
Project Cost Analysis**

Project Split

	Stewart Group	Site Bld	\$	1,508,934
	Alternate #2	Sun Shades	\$	17,485
Site Total			\$	1,526,419

	Engineered Construction	Building Bld	\$	629,200
	Alternate G1	Chair Lift	\$	28,650
Building Total			\$	657,850

	City work			
		Field Lighting	\$	510,000
		Scoreboards	\$	50,000
		Security Cameras	\$	7,000
		Fire Egress	\$	20,000
		Engineering/Administration	\$	121,000
		Furniture/Appliances	\$	15,000
		Batting Cages	\$	15,000
		Disk golf	\$	6,000
		Sidewalk Installation	\$	8,000
		Trail	\$	10,000
		Exercise Stations	\$	15,000
City Project Total			\$	777,000

Project Total **\$ 2,961,269**

Construction cost **\$ 2,840,269**
Architect/Engineering **\$ 121,000**

Project Funding

	PARTF Grant			\$	350,000
	State Grant			\$	500,000
	Loan			\$	2,111,269
15 years @ 2.75%	Interest			\$	467,686
Funding Total				\$	3,428,955



April 6, 2020

Mr. Steven Neuschafer, City Manager
City of Dunn
401 East Broad Street
Dunn, NC 28335

Re: Clarence Lee Tart Memorial Park Addition and Improvements

Dear Mr. Neuschafer,

Attached is a copy of the signed contract between Crawford Design Company and the City of Dunn. Also attached are copies of the following permits that we obtained for the project.

1. Erosion and Sedimentation Control Permit from NC Department of Environmental Quality (NCDEQ).
2. Certificate of Coverage for Construction Stormwater from NCDEQ.
3. Stormwater Permit from NC Division of Energy, Mineral and Land Resources (NCDEMLR).

Please contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Del Crawford".

Del Crawford, ASLA, LEED AP





June 29, 2018

Mr. Brian McNeill
Recreation Director
City of Dunn
205 Jackson Road
Dunn, NC

Re: **Clarence Lee Tart Memorial Park Additions and Modifications**
Dunn, NC

Dear Mr. McNeill;

We appreciate the opportunity to provide professional management and design services for the above-referenced project. It is our understanding that the work consists of preparing design plans, support documents and site permit approval for modifications and renovations to Clarence Lee Tart Memorial Park. The site is located on South Elm Street in Dunn, NC. Our overall tasks shall include the following items:

ASSUMPTIONS AND UNDERSTANDINGS

- Scope of work shall be as discussed in the scoping meeting held on June 15, 2018 with the Dunn City Manager and staff, Crawford Design and Gordon Johnson Architecture.
- The improvements shall be completed as defined in the PART F Grant Project Cost outline and include as an option, a canopy system along the pedestrian route to the score tower/restroom/concession building.

SURVEYING & MAPPING

1. General

- Work shall be completed using general survey standards.
- Obtaining existing conditions shall be completed for the entire park to include the project area.

2. Locations

- Field locate existing site features in the project area.
- Subterranean utilities to include top and invert information, which can be identified and located by field inspections.
- Locate general perimeter of project area.



3. Topographic Information

- Obtain elevation information at an approximately 50-foot grid in the project area to include approximately 25-feet outside the project boundary.
- Obtain elevation information of drainage courses.

4. Mapping

- Map all site features and elevation information obtained in the field.
- Show known easements, right-of-ways, agreements and exceptions to the property, as provided by Owner.
- Survey shall indicate one-foot contour intervals.

SCHEMATIC DESIGN (SITE/LANDSCAPE)

1. Design Development

- Prepare a site plan incorporating the site and architectural renovation and additions.
- Conduct a review of the plan with City staff for modifications based on their comments.

SITE DESIGN

1. General

- Tasks shall be completed in general conformance with the program requirements, the master plan phasing and associated PARTF grant documents.
- Coordinate with regulatory agencies to obtain information relating to area utilities, zoning and design requirements.

2. Dimensional Plan

- Based on the approved design development plan, we shall prepare a detailed site layout showing sufficient dimensional information for locating the control tower/restroom/concession building, walking trail, sports fields, lighting, batting cage, fitness/exercise stations, disk golf, landscaping and other associated amenities.

3. Grading and Drainage Plan

- Prepare plan consisting of both existing and proposed contours, spot elevations and drainage patterns for the sports fields, building, walkway and associated areas.
- If required, prepare storm drainage measures.

4. Utility Plan

- Coordinate with City of Dunn Public Works.
- Prepare utility plan indicating the location of water and sanitary sewer service laterals for the building.

5. Landscape Plan

- Coordinate with City of Dunn Parks and Recreation staff to define location of landscape plantings.
- Prepare landscape plan to comply with City Ordinance and overall visual appeal of park.

6. Detail Sheet

- Prepare detailed plan indicating graphic instructions to the contractor for construction of the various site components.

7. Coordination

- Coordinate with City staff during the course of the project to meet the design intent.
- Coordinate with regulatory officials to determine specific requirements.

ARCHITECTURAL COMPONENT

- Coordinate with City staff during the course of the project to meet the design intent.
- Coordinate with regulatory officials to determine specific requirements.
- Prepare schematic design to include a floor plan and elevation of the building.
- Review with the City and make any changes requested.
- Prepare contract documents to include architectural, plumbing, mechanical and electrical components of the building.
- Review with the City and address any comments.
- Provide final sealed documents for bidding and construction.

PERMITTING AND APPROVALS

1. Planning Approval (if required)

- Coordinate with the City Planning department.
- Prepare any application and supporting documents.
- Submit information to the City for their review and approval.

2. Erosion and Sedimentation Control Approval

- Coordinate with the NCDEQ.
- Prepare post/pre development calculations related to impervious area.
- Submit plan for general review and approval.

3. NC Department of Water Quality for Stormwater (if required)

- Coordinate with the NCDEQ.
- Prepare post/pre development calculations related to impervious area.
- Prepare application and supporting information.
- Submit plan to NCDEQ for general review and approval.

4. Utility Approval

- Coordinate with the City Public Works for review of utility taps.
- Prepare supporting information.
- Submit plan to utility provider for general review and approval.

SOIL BORINGS

Stormwater Design: If a BMP (stormwater pond) is required, two borings shall be needed.

Foundation Design: One boring shall be done to determine existing compaction density of the existing soil for the building placement.

BIDDING

To assist in providing a cost effective procedure for construction of the improvements, it is the intent to bid the project in multiple packages. These will include, site, building and sports lighting. The tasks under these items includes:

- Work with the City staff to determine local contractors and bidders in the area.
- Prepare bid packages for each of the three improvements areas mentioned above.

- Oversee the bid process including holding a pre-bid conference and respond to any questions by bidders.
- Keep a log of bidders and prepare any addendums.
- Review bids and provide recommendation for award to City staff.
- Attend meeting of City Council and respond to any questions.

CONSTRUCTION ADMINISTRATION

- Our work under this item shall include general interpretation of the contract documents.
- Coordination with contractor(s) related to general design information.
- Review during construction for general compliance of site and building related activities and improvements.
- Review of Pay requests and provide information to the Owner related to payments.

ITEMS PROVIDED BY CLIENT AND/OR OWNER

- Owner specific requirements and review comments related to design.
- Deeds and existing plans of record.
- Known easements, encroachments, and exceptions on subject property.
- Water and sanitary sewer main locations.
- Any Owner-specific construction details or specific requirements.
- Additional information that may be helpful in the performance of our services.

DELIVERABLES

- Status prints throughout the duration of the project.
- Two sets of sealed plans for the City
- Plan sets for Contract Bidding either by a print shop or electronically in a PDF.
- Various permit applications and submissions to required agencies.

SCHEDULE

- We shall complete the project upon a mutually agreeable schedule between the client and Crawford Design Company.

ITEMS NOT INCLUDED IN LUMP SUM FEE

- Any permit and application fees.
- Services related to stormwater contaminant removal and design of SMD (stormwater management device)
- Obtaining and preparing easements or plats.
- Off-site improvement outside property boundaries.
- Utility main extensions.
- Construction related permits (building permit)
- Construction Testing.

If requested, Crawford Design Company could provide the above services for a negotiated fee.

FEE

The following information is a breakdown of our lump sum fee for the basic scope of services described above:

Survey	
▪ Base Mapping (entire developed park site)	\$12,000
Site/Landscape	
▪ Schematic Design	\$6,000
▪ Construction Drawings (CD's)	\$30,300
▪ Permits	\$3,500
▪ Bidding (3 phases)	\$3,000
▪ Construction Administration	<u>\$8,000</u>
Total Site/Landscape	\$50,800
Architectural	
▪ Schematic Design (code review and summary drawing included)	\$7,500
▪ Construction Drawings (CD's)	\$17,500
▪ Structural Construction Drawings	\$2,400
▪ MEP Construction Drawings	\$6,000
▪ Bid Services, questions and addendums	\$3,300
▪ Construction Administration	<u>\$18,500</u>
Total Architectural	\$55,200
Soil Borings	
▪ For BMP and Compaction	\$2,500
Reimbursables	\$500
Total Services	\$121,000

Other

Canopy Design: The canopy design along the pedestrian route is included in the above lump sum fee.

Soil Borings: If soil borings are not required, the fee can be reduced by \$2,500.

Invoicing shall be submitted monthly and will be based on the percentage of completion. Payment of the invoice shall be within 30 days of receipt by the Owner. Changes in plans after approvals of the various tasks by the Owner/Client may constitute an adjustment of our fee. Invoices that have not been paid within 30 days of receipt are subject to interest in the amount of 1½ percent per month or the maximum amount allowed by law for outstanding balances. This contract is valid for 30 days from the day of receipt.

Any electronic information provided is the property of Crawford Design Company. However, it may be used internally by the City of Dunn Departments and Staff for City related purposes. In the event electronic media is used by others, Crawford Design Company shall be contacted for approval to include any additional compensation prior to its release. Crawford Design Company's liability shall be limited to the original intent of the work in its original form.

Page 6
June 29, 2018
Mr. Brian McNell
Clarence Lee Tart Park

If this proposal is acceptable to you, please sign in the space indicated below and submit one copy of the agreement back to our office.

Please contact me if you have any questions.

Sincerely,
Crawford Design Company
Del Crawford, ASLA, LEED AP
President

I find the terms and services defined above acceptable as noted.



Signature

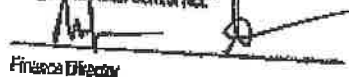
16 July 2018

Date

STEVEN NEUSCHAFER

Print Name

"This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act."


Finance Director

ROY COOPER

Governor

MICHAEL S. REGAN

Secretary

S. DANIEL SMITH

Director



NORTH CAROLINA
Environmental Quality

December 16, 2019

Steven Neuschafer, City Manager
City of Dunn
PO Box 1065
Dunn, NC 28334

**Subject: Stormwater Permit No. SW6190506
Clarence Lee Tart Memorial Park Improvements
Harnett County**

Dear Mr. Neuschafer:

The Division of Energy, Mineral and Land Resources (DEMLR), received a complete Stormwater Management Permit Application for the subject project on December 16, 2019. Staff review of the plans and specifications has determined that the project, as proposed, will comply with the Stormwater Regulations set forth in Title 15A NCAC 02H .1000. We are forwarding Permit No. SW6190506, dated December 16, 2019, for the construction, operation and maintenance of the subject project and the stormwater system. This permit shall be effective from the date of issuance shall be subject to the conditions and limitations as specified therein, and does not supersede any other agency permit that may be required.

If any parts, requirements, or limitations contained in this permit are unacceptable, you have the right to request an adjudicatory hearing by filing a written petition with the Office of Administrative Hearings (OAH). The written petition must conform to Chapter 150B of the North Carolina General Statutes. Per NCGS 143-215(e) the petition must be filed with the OAH within thirty (30) days of receipt of this permit. You should contact the OAH with all questions regarding the filing fee (if a filing fee is required) and/or the details of the filing process at 6714 Mail Service Center, Raleigh, NC 27699-6714, or via telephone at 919-431-3000, or visit their website at www.NCOAH.com. Unless such demands are made this permit shall be final and binding.

This project will be kept on file at the Fayetteville Regional Office. If you have any questions, or need additional information concerning this matter, please contact Corey Anen at (919) 707-3649; or Corey.Anen@ncdenr.gov.

Sincerely,

A handwritten signature in cursive script, appearing to read "Steve C. Anen".

for S. Daniel Smith,
Director, Division of Energy, Mineral and Land Resources

cc: SW6190506 File, Fayetteville Regional Office
cc: Del Crawford – Crawford Design Company



North Carolina Department of Environmental Quality | Division of Energy, Mineral and Land Resources
512 North Salisbury Street | 1612 Mail Service Center | Raleigh, North Carolina 27699-1612
919.707.9200

STATE OF NORTH CAROLINA
DEPARTMENT OF ENVIRONMENT QUALITY

STATE STORMWATER MANAGEMENT PERMIT

In accordance with the provisions of Article 21 of Chapter 143, General Statutes of North Carolina as amended, and other applicable Laws, Rules and Regulations

PERMISSION IS HEREBY GRANTED TO

City of Dunn

for

Clarence Lee Tart Memorial Park Improvements

1269 South Elm Avenue, Dunn, NC

Harnett County

FOR THE

construction, operation and maintenance of a low density development, in compliance with the provisions of 15A NCAC 02H .1000 (hereafter referred to as the "*stormwater rules*") and the approved stormwater management plans and specifications, and other supporting data as attached and on file with and approved by the State and considered a part of this permit.

The Permit shall be effective from the date of issuance until rescinded and shall be subject to the following specific conditions and limitations:

I. DESIGN STANDARDS

1. The overall tract built-upon area percentage for the project must be maintained below 24%, as required by 15A NCAC 2H .1017 of the stormwater rules.
3. Approved plans and specifications for projects covered by this permit are incorporated by reference and are enforceable parts of the permit.
4. The only runoff conveyance systems allowed will be vegetated conveyances such as swales with minimum side slopes of 3:1 (H:V) as defined in the stormwater rules and approved by the Division.
5. No piping is allowed except that minimum amount necessary to direct runoff beneath an impervious surface such as a road or to provide access.
6. All roof drains must terminate at least 30 foot from the mean high water mark.
7. The built-upon areas associated with this project shall be located at least 30 feet landward of all perennial and intermittent streams.
8. All swales that discharge into a wetland shall do so at a non-erosive velocity for the 10-year storm.
9. Each builder and/or property owner must have plans for individual lots approved, knowing and understanding the BUA limit and the prohibition against excessive piping, how to size the driveway pipe, knowing where the buffer is on that lot,

knowing where the drainage easements are and the expectation to keep existing swales open, and ensuring roof gutters and impervious surfaces are disconnected to the maximum extent technically feasible.

10. Curb cuts must be provided where ribbon curbs and/or curb and gutter is provided.

II. SCHEDULE OF COMPLIANCE

1. The permittee is responsible for verifying that the proposed built-upon area does not exceed the allowable built-upon area.
2. The Director may notify the permittee when the permitted site does not meet one or more of the minimum requirements of the permit. Within the time frame specified in the notice, the permittee shall submit a written time schedule to the Director for modifying the site to meet minimum requirements. The permittee shall provide copies of revised plans and certification in writing to the Director that the changes have been made.
3. This project may not be sold or subdivided in whole or in part without first receiving a permit modification.
4. The following deed restrictions must be recorded with the Office of the Register of Deeds:
 - a. The following covenants are intended to ensure ongoing compliance with State Stormwater Management Permit Number SW6190506.
 - b. The State of North Carolina is made a beneficiary of these covenants to the extent necessary to maintain compliance with the Stormwater Management Permit.
 - c. These covenants are to run with the land and be binding on all persons and parties claiming under them.
 - d. The covenants pertaining to stormwater may not be altered or rescinded without the express written consent of the State.
 - e. Alteration of the drainage as shown on the approved plans may not take place without the concurrence of the State.
 - f. This project may not be sold or subdivided, in whole or in part, without first receiving a permit modification from the Division.
 - h. Construction of additional impervious areas such that low-density requirements are no longer met will require a permit modification prior to construction. An engineered system will be required to collect and treat the runoff from all built-upon area associated with the project, including that area permitted under the low density option.
 - i. Filling in or piping of any vegetative conveyances (ditches, swales, etc.) associated with this development, except for average driveway crossings, is strictly prohibited by any persons.
 - j. The built-upon areas shall be located a minimum of 30 feet landward of all perennial and intermittent surface waters.
5. A copy of the recorded restrictions must be received in this Office within 30 days of the date of sale.
6. Filling in or piping of any vegetative conveyances (ditches, swales, etc.) associated with the permitted development, except for average driveway crossings, is strictly prohibited by any persons.
7. The permittee shall submit to the Director and shall have received approval for

revised plans, specifications, and calculations prior to construction, for any modification to the approved plans, including, but not limited to, those listed below:

- a. Any revision to the approved plans, regardless of size.
 - b. Project name change.
 - c. Transfer of ownership.
 - d. Redesign or addition to the approved amount of built-upon area.
 - e. Further subdivision, acquisition, or sale of the project area in whole or in part. The project area is defined as all property owned by the permittee, for which Sedimentation and Erosion Control Plan approval was sought.
 - f. Filling in, altering or piping any vegetative conveyance shown on the approved plan.
8. During construction, erosion shall be kept to a minimum and any eroded areas of the swales or other vegetated conveyances will be repaired immediately.
 9. The permittee shall at all times provide the operation and maintenance necessary to operate the permitted stormwater management systems at optimum efficiency to include:
 - a. Inspections
 - b. Sediment removal.
 - c. Mowing, and re-vegetating of the side slopes.
 - d. Immediate repair of eroded areas.
 - e. Maintenance of side slopes in accordance with approved plans and specifications.
 10. Within 30 days of completion of the project, the permittee shall certify in writing that the project has been constructed in accordance with the approved plans.
 11. The permittee shall submit all information requested by the Director or his representative within the time frame specified in the written information request.

III. GENERAL CONDITIONS

1. This permit is not transferable to any person or entity except after notice to and approval by the Director. The Director may require modification or revocation and re-issuance of the permit to change the name and incorporate such other requirements as may be necessary. In the event of a name or ownership change, a completed Name/Ownership Change form, signed by both parties, must be submitted to the State accompanied by the supporting documentation as listed on page 2 of the form. The approval of this request will be considered on its merits, and may or may not be approved.
2. The permittee is responsible for compliance with all permit conditions until the Director approves a transfer of ownership. Neither the sale of the project nor the transfer of common areas to a third party, such as a homeowner's association, constitutes an approved transfer of the stormwater permit.
3. Failure to abide by the conditions and limitations contained in this permit may subject the Permittee to an enforcement action in accordance with North Carolina General Statutes 143-215.6A to 143-215.6C.
4. The issuance of this permit does not prohibit the Director from reopening and modifying the permit, revoking and reissuing the permit, or terminating the permit as allowed by the laws, rules, and regulations contained in Session Law 2006-246, Title 15A of the North Carolina Administrative Code, Subchapter 2H.1000;

and North Carolina General Statute 143-215.1 et. al.

5. In the event that the facilities fail to perform satisfactorily, including the creation of nuisance conditions, the Permittee shall take immediate corrective action, including those as may be required by the State, such as the construction of additional or replacement stormwater management systems.
6. The permittee grants permission to DEQ Staff to enter the property during normal business hours, for the purpose of inspecting all components of the stormwater management facility.
7. The permit issued shall continue in force and effect until revoked or terminated. The permit may be modified, revoked and reissued or terminated for cause. The filing of a request for a permit modification, revocation and re-issuance, or termination does not stay any permit condition.
8. Unless specified elsewhere, permanent seeding requirements for the swales must follow the guidelines established in the North Carolina Erosion and Sediment Control Planning and Design Manual.
9. Approved plans and specifications for this project are incorporated by reference and are enforceable parts of the permit.
10. The issuance of this permit does not preclude the Permittee from complying with any and all statutes, rules, regulations, or ordinances, which may be imposed by other government agencies (local, state and federal), which have jurisdiction.
11. The permittee shall notify the Division in writing of any name, ownership or mailing address changes at least 30 days prior to making such changes.

Permit issued this the 16th day of December, 2019.



for S. Daniel Smith
Director Division of Energy, Mineral, and Land Resources

City of Dunn

Clarence Lee Tart Memorial Park Improvements

Harnett County

Designer's Certification

I, _____, as a duly registered _____ in the State of North Carolina, having been authorized to observe (periodically/ weekly/ full time) the construction of the project,

(Project Name)

for _____ (Project Owner) hereby state that, to the best of my abilities, due care and diligence was used in the observation of the project construction such that the construction was observed to be built within substantial compliance and intent of the approved plans and specifications.

Noted deviations from approved plans and specification:

SEAL

Signature _____

Registration Number _____

Date _____

Submit to: NCDEQ-DEMLR Fayetteville Regional Office
225 Green Street, Suite 714
Fayetteville, NC 28301-5095

ROY COOPER

Governor

MICHAEL S. REGAN

Secretary

S. DANIEL SMITH

Interim Director



NORTH CAROLINA
Environmental Quality

June 21, 2019

LETTER OF APPROVAL

City of Dunn

Attn: Steven Neuschafer, Manager

401 East Broad Street

Dunn, NC 28334

RE: Project Name: Clarence Lee Hart Memorial Park Addition & Improvements

Acres Approved: 19

Project ID: HARNE-2019-092

County: Harnett, City: Dunn, Address: SR 1785/S. Elm Ave.

River Basin: Cape Fear

Stream Classification: Other

Submitted By: Crawford Design Company Inc.

Date Received by LQS: May 22, 2019

Plan Type: New

Dear Mr. Neuschafer:

This office has reviewed the subject erosion and sedimentation control plan. We find the plan to be acceptable with modifications and hereby issue this Letter of Approval. The enclosed Certificate of Approval must be posted at the job site. This plan approval shall expire three (3) years following the date of approval, if no land-disturbing activity has been undertaken, as is required by Title 15A NCAC 4B .0129.

As of April 1, 2019, all new construction activities are required to complete and submit an electronic Notice of Intent (NOI) form requesting a Certificate of Coverage (COC) under the NCG010000 Construction Stormwater General Permit. This form **MUST** be submitted prior to the commencement of any land disturbing activity on the above named project. The NOI form may be accessed at deq.nc.gov/NCG01. Please direct questions about the NOI form to Annette Lucas at Annette.lucas@ncdenr.gov or Paul Clark at Paul.clark@ncdenr.gov. After you submit a complete and correct NOI Form, a COC will be emailed to you within **three business days**. Initially, DEMLR will not charge a fee for coverage under the NCG01 permit. However, on or after July 1, 2019, a \$100 fee will be charged annually. This fee is to be sent to the DEMLR Stormwater Central Office staff in Raleigh.



North Carolina Department of Environmental Quality Division of Energy, Mineral and Land Resources
Fayetteville Regional Office 225 Green Street, Suite 714 | Fayetteville, North Carolina 28301
910.433.3300

Letter of Approval
Clarence Lee Tart Memorial Park Addition & Improvements
June 21, 2019
Page 2 of 2

Title 15A NCAC 413 .0118(a) and the NCG01 permit require that the following documentation be kept on file at the job site:

1. The approved E&SC plan as well as any approved deviation.
2. The NCG01 permit and the COC, once it is received.
3. Records of inspections made during the previous twelve (12) months.

North Carolina's Sedimentation Pollution Control Act is performance-oriented, requiring protection of existing natural resources and adjoining properties. If, following the commencement of this project, the erosion and sedimentation control plan is inadequate to meet the requirements of the Sedimentation Pollution Control Act of 1973 (North Carolina General Statute 113A-51 through 66), this office may require revisions to the plan and implementation of the revisions to insure compliance with the Act.

Acceptance and approval of this plan is conditioned upon your compliance with Federal and State water quality laws, regulations, and rules. In addition, local city or county ordinances or rules may also apply to this land-disturbing activity. This approval does not supersede any other permit or approval.

Please note that this approval is based in part on the accuracy of the information provided in the Financial Responsibility Form, which you provided. You are requested to file an amended form if there is any change in the information included on the form. In addition, it would be helpful if you notify this office of the proposed starting date for this project. Please notify us if you plan to have a preconstruction conference.

Your cooperation is appreciated.

Sincerely,



Jodi Pace, EI
Regional Engineering Associate
DEMLR

Enclosures: Certificate of Approval

cc: Dell Crawford, Crawford Design Company Inc. (electronic copy)
Steven King, Building Inspector (electronic copy)
DEMLR - Fayetteville Regional Office File

Certificate of Coverage

STATE OF NORTH CAROLINA
DEPARTMENT OF ENVIRONMENTAL QUALITY
DIVISION OF ENERGY, MINERAL, AND LAND RESOURCES

GENERAL PERMIT NO. NCG010000

NC Reference No. NCG01-2019-2661
Certificate of Coverage No. NCC192661

STORMWATER DISCHARGES

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

In compliance with the provision of North Carolina General Statute 143-215.1, other lawful standards and regulations promulgated and adopted by the North Carolina Environmental Management Commission, and the Federal Water Pollution Control Act, as amended,

City of Dunn

is hereby authorized authorized to discharge stormwater associated with CONSTRUCTION ACTIVITIES to surface waters of North Carolina from a site located at:

Clarence Lee Tart Memorial Park Addition and Improvements
SR 1785 - South Elm Avenue
Dunn
Harnett County

in accordance with the effluent limitations, monitoring requirements, and other conditions set forth in N.C. General Permit No. NCG010000.

This Certificate of Coverage is affiliated with **E&SC Plan Project No.** HARNE-2019-092

This Certificate of Coverage shall become effective 11/12/2019.

This Certificate of Coverage shall remain in effect for the duration of the General Permit or until rescinded.



for S. Daniel Smith
Director, Division of Energy, Mineral, and Land Resources
By the Authority of the Environmental Management Commission

CERTIFICATE OF PLAN APPROVAL



The posting of this certificate certifies that an erosion and sedimentation control plan has been approved for this project by the North Carolina Department of Environmental Quality in accordance with North Carolina General Statute 113A - 57 (4) and 113A - 54 (d) (4) and North Carolina Administrative Code, Title 15A, Chapter 4B.0107 (c). This certificate must be posted at the primary entrance of the job site before construction begins and until establishment of permanent groundcover as required by North Carolina Administrative Code, Title 15A, Chapter 4B.0127 (b).

Clarence Lee Tart Memorial Park Addition & Improvements -- Harnett County

Project Name and Location

June 21, 2019

Date of Plan Approval


Regional Engineer



Certificate of Coverage Number

BIDDER CERTIFICATION

BUILDING

Clarence Lee Tart Memorial Park Addition and Improvements

Client: City of Dunn, NC

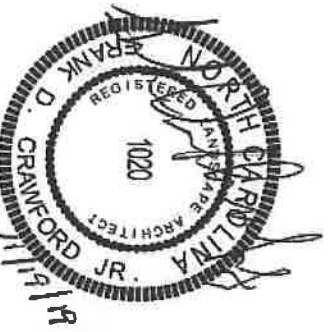
Bid Opening: 4:00 P.M., Tuesday, November 19, 2019

Company	Total Site Bid	Alternate G1	Alternate G2	Alternate G3	Alternate G4	Alternate G5	Alternate G6
Wellons Construction	952,000.00	43,000.00	(7,000.00)	(4,000.00)	(6,000.00)	(4,800.00)	(4,200.00)
Stewart Group Enterprises	791,920.00	38,121.00	(7,000.00)	(8,500.00)	3,800.00 *	(6,800.00)	3,800.00 *
Shaw Construction	692,945.00	31,403.00	(4,132.00)	(9,285.00)	(3,500.00)	(5,176.00)	No Change
M&E Contracting **	766,120.00	37,024.00	(11,814.00)	(4,000.00)	(3,400.00)	(3,600.00)	(1,000.00)
Benjamin Stout Real Estate Services	685,000.00	47,500.00	(9,800.00)	(11,000.00)	(3,500.00)	(3,500.00)	(8,000.00)
Engineered Construction Co.	629,200.00	28,650.00	(3,150.00)	(3,500.00)	(3,500.00)	(2,500.00)	(2,850.00)

* Bidder did not specify to 'add' or 'deduct'.

* Bidder submitted an incorrect bid form to include a different cost for the General Contingency of \$15,000.00 where \$25,000.00 was required.

I certify that the amounts stated above are true and correct based on the bid opening on November 19, 2019 for the Building portion of the work.



Del Crawford, ASLA, LEED AP
Crawford Design Company



CLARENCE LEE TART MEMORIAL PARK ADDITIONS AND MODIFICATIONS

Construction Manual

MULTI PRIME 1) SITE WORK (CIVIL/LANDSCAPE) 2) BUILDING

OWNER / CLIENT

City of Dunn
Dunn, NC

DESIGNER



Landscape Architecture ♦ Civil Engineering ♦ Planning
116 North Cool Spring Street, Fayetteville, NC 28301
P: 910-221-0033 www.crawfordsn.com

SUB-CONSULTANT



654 Hay Street, Fayetteville, NC 28301
P: 910-223-2186 www.gordonjohnsonarchitecture.com

Book

October 2019

Project # 18022

A performance bond and a payment bond, each in the amount of one hundred (100%) percent of the CONTRACT PRICE, with a corporate surety approved by the OWNER, will be required for the faithful performance of the contract.

Attorneys-in-fact who sign BID bonds or payment bonds and performance bonds must file with each bond a certified and effective dated copy of their power of attorney.

The party to whom the contract is awarded will be required to execute the AGREEMENT and obtain the performance bond and payment bond within ten (10) calendar days from the date when NOTICE OF AWARD is delivered to the bidder. The NOTICE OF AWARD shall be accompanied by the necessary AGREEMENT and bond forms. In case of failure of the BIDDER to execute the AGREEMENT, the OWNER may at his option consider the BIDDER in default, in which case the BID bond accompanying the proposal shall become the property of the OWNER.

The OWNER within ten (10) days of receipt of acceptable performance bond, payment bond and AGREEMENT signed by the party to whom the AGREEMENT was awarded shall sign the AGREEMENT and return to such party an executed duplicate of the AGREEMENT. Should the OWNER not execute the AGREEMENT within such period, the BIDDER may by written notice withdraw his signed AGREEMENT. Such notice of withdrawal shall be effective upon receipt of the notice by the OWNER.

The NOTICE TO PROCEED shall be issued within ten (10) days of the execution of the AGREEMENT by the OWNER. Should there be reasons why the NOTICE TO PROCEED cannot be issued within such period, the time may be extended by mutual agreement between the OWNER and CONTRACTOR. If the NOTICE TO PROCEED has not been issued within the ten (10) day period or within the period mutually agreed upon, the CONTRACTOR may terminate the AGREEMENT without further liability on the part of either party.

The OWNER may make such investigations as he deems necessary to determine the ability of the BIDDER to perform the WORK, and the BIDDER shall furnish to the OWNER all such information and data for this purpose as the OWNER may request. The OWNER reserves the right to reject any BID if the evidence submitted by, or investigation of, such BIDDER fails to satisfy the OWNER that such BIDDER is properly qualified to carry out the obligations of the AGREEMENT and to complete the WORK contemplated therein.

A conditional or qualified BID will not be accepted.
Award will be made to the lowest, responsible BIDDER.

All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout.
Each BIDDER is responsible for inspecting the site and for reading and being thoroughly familiar with the CONTRACT DOCUMENTS. The failure of omission of any BIDDER to do any of the foregoing shall in no way relieve any BIDDER from any obligation in respect to the BID.

The low BIDDER must supply the names and addresses of major material suppliers and subcontractors when requested to do so by the OWNER.

Inspection trips for prospective BIDDERS will be the responsibility of the Bidder.
The DESIGNER is CRAWFORD DESIGN COMPANY. Their address is 116 N. Cool Spring Street, Fayetteville, North Carolina 28301. Electronic copies of Plans and Specifications shall be obtained from Crawford Design Company at 910-221-0033 admin@crawforddsn.com or reviewed online at www.gordondjohnsonarchitecture.com.

Plans & Addenda

Clarence Lee Tart Memorial Park Concession Building

Bid Date: 4:00 p.m. Tuesday, November 19, 2019

Bid Location: City of Dunn Administration Office, 401 E. Broad St., Dunn, NC 28335

Owner: City of Dunn



[Bidders List](#)

[Addenda #1](#)

[Addenda #2](#)

[Information for Bidders](#)

[Project Manual](#)

[Drawings:](#)

*For faster download of files, right click, and select "Save Target/Link As" and select save location

These construction drawings and specifications are to be bid as a complete set. It is the responsibility of the contractor / subcontractor to coordinate all work scope shown in these drawings.

[Civil Drawing Set](#)

Crawford Design Company; Del Crawford, RLA - 910-221-0033

[Architectural Drawing Set](#)

Gordon Johnson Architecture; Gordon Johnson, AIA, LEED AP - 910-223-2186

[Structural Drawing Set](#)

Okie Engineering, Ed Okie, PE - 919-673-0319

[Plumbing Drawing Set](#)

Okie Engineering, Ed Okie, PE - 919-673-0319

[Mechanical Drawing Set](#)

Okie Engineering, Ed Okie, PE - 919-673-0319

[Electrical Drawing Set](#)

Okie Engineering, Ed Okie, PE - 919-673-0319